

GEN

ANNUAL REPORT



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TOWN OF

Swans Island

GC
974.102
SW19AR,
1965



Maine

1964 - 1965

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
Town Of Swans Island, Maine
FOR FISCAL YEAR ENDING
JANUARY 1965
AND
TOWN WARRANT



HANCOCK COUNTY PUBLISHING COMPANY
Ellsworth, Maine

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TOWN OFFICERS

Moderator
NORMAN STAPLES

Town Clerk
RILLA HENNIGAR

Selectmen, Assessors and Overseers of Poor
MILTON HENNIGAR LOEL L. STAPLES
(Mrs.) ROBERTA L. JOYCE

Treasurer
RICHARD LEMOINE and DONALD STAPLES
BERNICE SPRAGUE

Tax Collector
JOHN MARTIN

Excise Tax Collector
JOHN MARTIN

Road Commissioner
MILTON STAPLES

Superintending School Committee
SHELDON CARLSON Term Expires 1965
(Mrs.) ROBERTA JOYCE Term Expires 1966
WESLEY STAPLES Term Expires 1967

Constables
RICHARD LEMOINE and DONALD STAPLES

Harbor Master
CARROLL STAPLES Term Expires 1967

Surveyer of Wood and Lumber
MILTON STAPLES

Sexton
JOHN MARTIN

Fire Wardens

| | |
|------------------|------------------|
| RICHARD LEMOINE | GEORGE TANTER |
| SHELDON CARLSON | WESLEY STAPLES |
| DONALD STAPLES | JOHN WHEATON |
| MILTON STAPLES | G. CARLTON JOYCE |
| EUGENE NORWOOD | NORMAN BURNS |
| CARLTON E. JOYCE | JOHN MARTIN |
| KENNETH LEMOINE | RICHARD HOLMES |
| JAMES B. JOYCE | MERTIC MORRISON |
| CARLYLE STAPLES | |

Budget Committee

| ATLANTIC | MINTURN | SWANS ISLAND |
|-----------------|--------------------|--------------------|
| Maynard Staples | John Martin | Myron Sprague |
| Norman Staples | Paul Colbeth | Norman Burns |
| Elden Colbeth | Sheldon Carlson | Wendell Smith |
| James Joyce | Richard Kent | Llewellyn V. Joyce |
| Mertic Morrison | Maurice Sprague | Nelson White |
| Dave Spear | Richard Holmes | John Wheaton |
| George Stanley | Edwin Gott | Robert M. Joyce |
| Milton Staples | Axel Carlson | Merrill Orcutt |
| Basil Joyce | Frederick Ranquist | Eugene Norwood |
| Lester Staples | Burton Wheaton | Oakley Smith |
| Merrill Joyce | Vernard Stinson | Wesley Staples |

Committee for Health and Sanitation

CHAIRMAN MYRON SPRAGUE

| | |
|-----------------|--------------------|
| SHELDON CARLSON | ELLIOTT SMITH |
| MAYNARD STAPLES | CARROLL P. STAPLES |

Planning Board and Economic Development

| | |
|-----------------|-----------------|
| G CARLTON JOYCE | WESLEY STAPLES |
| JAMES B. JOYCE | RICHARD KENT |
| EUGENE NORWOOD | LOEL L. STAPLES |

Park Committee

| | |
|----------------|-----------------|
| WESLEY STAPLES | JOHN MARTIN |
| JAMES B. JOYCE | LOEL L. STAPLES |
| RICHARD KENT | EUGENE NORWOOD |

Town Hall Committee

| | |
|-----------------|-----------------|
| WESLEY STAPLES | SHELDON CARLSON |
| NORMAN STAPLES | RICHARD HOLMES |
| ROBERT M. JOYCE | MAYNARD STAPLES |
| EUGENE NORWOOD | RUTH MOULDEN |

MALLYE SMITH

ASSESSORS' REPORT

| | |
|---|--------------|
| Real Estate — Resident | \$145640.00 |
| Real Estate — Non Resident | 126060.00 |
| <hr/> | |
| Total Real Estate | \$271700.00 |
| Personal Estate — Resident | \$ 45070.00 |
| Personal Estate — Non Resident | 1620.00 |
| <hr/> | |
| Total Personal Estate | \$ 46690.00 |
| <hr/> | |
| Total Valuation | \$ 318390.00 |
| Valuation and Rate — \$318390.00 @ \$124.00 | |
| per \$1,000 Valuation | \$ 39480.36 |
| 88 Polls @ \$3.00 | 264.00 |
| <hr/> | |
| Total Charged to Collector | \$39744.36 |
| Supplemental Taxes Collected | 43.00 |
| Total Value of Land | \$ 92130.00 |
| Total Value of Buildings | 179570.00 |
| <hr/> | |
| Total Value of Real Estate | \$271700.00 |

PERSONAL PROPERTY

| | |
|---------------------------------|-------------|
| Live Stock (2 Horses, 20 Sheep) | \$ 280.00 |
| 7 Stocks in Trade | 6800.00 |
| 3 Machinery and Equipment | 400.00 |
| 83 Watercraft | 29910.00 |
| 93 Televisions | 6510.00 |
| 55 Other Personal Property | 2790.00 |
| <hr/> | |
| Total Personal Estate | \$ 46690.00 |
| <hr/> | |
| Total Valuation | \$318390.00 |
| <hr/> | |

SELECTMEN'S REPORT

ASSESSMENTS FOR 1964 AND APPROPRIATIONS

General Government:

| | |
|----------------------------|------------|
| Administration | \$ 2000.00 |
| Health and Sanitation | 1280.00 |
| Tax Collector's Commission | 800.00 |
| Social Security Payments | 100.00 |
| Constables | 500.00 |
| | <hr/> |
| | \$ 4680.00 |

Education:

| | |
|---|-------------|
| Schools, Includes \$45. Per School Fund | \$ 22826.00 |
| Maintenance of Equipment and | |
| Repairs to School Building | 500.00 |
| School Yard | 400.00 |
| Maine School Building Authority | 2271.87 |
| | <hr/> |
| | \$ 25997.87 |

Highways:

| | |
|--------------------------|------------|
| Town Roads and Bridges | \$ 2000.00 |
| Snow Removal and Sanding | 1000.00 |
| | <hr/> |
| | \$ 3000.00 |

Protection of Persons and Property:

| | |
|----------------------------|------------|
| Fire Station and Equipment | \$ 850.00 |
| Caretaker | 150.00 |
| | <hr/> |
| | \$ 1000.00 |

Charities:

| | |
|---------------------------|------------|
| Aid to Dependent Children | \$ 700.00 |
| Support of Poor | 500.00 |
| | <hr/> |
| | \$ 1200.00 |

Unclassified:

| | |
|------------------------------------|------------|
| Maine Coast Medical Center | \$ 100.00 |
| Maine Publicity Bureau | 50.00 |
| Launching Ramps | 200.00 |
| Bar Harbor Bank and Trust Co. Note | 1000.00 |
| Interest on Hired Money | 350.00 |
| | <hr/> |
| | \$ 1700.00 |

Special Assessments:

| | |
|------------|------------|
| County Tax | \$ 748.00 |
| Overlay | 1418.49 |
| | <hr/> |
| | \$ 2166.49 |

| | |
|------------------|-------------|
| Total Assessment | <hr/> |
| | \$ 39744.36 |
| | <hr/> |

GENERAL GOVERNMENT

Credits

| | |
|------------------------------|------------|
| Administration Appropriation | \$ 2000.00 |
| 1958 Taxes | 50.00 |
| 1959 Taxes | 21.00 |
| 1960 Taxes | 7.91 |
| 1962 Taxes | 70.80 |
| 1963 Taxes | 1213.61 |
| 1959 Tax Liens | 19.88 |
| 1963 Tax Liens | 228.59 |
| State Dog License Refund | 37.87 |
| State R. R. & Tel. Tax | 1.14 |
| State Bank Stock Tax | 8.59 |
| Refund Lien Notice, Fees | 6.00 |
| Pool Room License | 10.00 |
| Junk Yard License | 10.00 |
| Rent C. A. Stanley House | 100.00 |
| Wood, C. A. Stanley Land | 21.12 |
| Sale of Property | 200.00 |
| Adm. Appro. For Constables | 500.00 |
| | <hr/> |
| | \$ 4506.51 |

Debits

Salaries:

| | |
|----------------------|------------|
| Milton Hennigar | \$ 900.00 |
| Loel L. Staples | 340.00 |
| (Mrs.) Roberta Joyce | 140.00 |
| Robert Joyce | 25.00 |
| Bernice Sprague | 600.00 |
| Rilla Hennigar | 100.00 |
| John Wheaton | 250.00 |
| Norman Staples | 15.00 |
| | <hr/> |
| | \$ 2370.00 |

Printing and Supplies:

| | | | |
|---|----|--------|--------|
| Pacita Joyce (Typing) | \$ | 8.00 | |
| Marks Printing House (Supplies) | | 92.36 | |
| U. S. Stationary Co. (Files) | | 61.61 | |
| Hancock County Publishing Co. (Reports) | | 287.17 | |
| W. S. Parley Co. (Constable Supplies.) | | 56.89 | |
| John Martin (Supplies) | | 30.00 | |
| Loring Short & Harmon (Deeds) | | 3.83 | |
| J. A. Thompson (Supplies) | | 10.22 | |
| Rilla Hennigar (Typing) | | 6.00 | |
| | | | |
| | \$ | | 556.08 |

Postage and Telephone:

| | | | |
|-----------------------------------|----|-------|--------|
| John Martin | \$ | 14.24 | |
| S I Tel. and Tel. | | 81.53 | |
| Eastern Tel. Co. | | 13.40 | |
| Postmaster (Postage and Supplies) | | 60.05 | |
| Milton Hennigar | | 10.00 | |
| Rilla Hennigar | | 10.00 | |
| | | | |
| | \$ | | 189.22 |

Elections:

| | | | |
|--------------------|----|-------|--------|
| Carlton Joyce | \$ | 10.00 | |
| John Wheaton | | 10.00 | |
| Mrs. Roberta Joyce | | 27.00 | |
| Rilla Hennigar | | 27.00 | |
| Milton Hennigar | | 46.00 | |
| Mallye Smith | | 27.00 | |
| Edwin Gott | | 27.00 | |
| G. C. Joyce | | 15.00 | |
| | | | |
| | \$ | | 189.00 |

Miscellaneous:

| | |
|--|-------------|
| Richard Kent (Oil T. Office) | \$ 9 00 |
| Rickers Gen. Store (Pic Axes, & Shovels) | 12.38 |
| Prentis & Carlisle (Map) | 1.00 |
| Sawyer & Sawyer | 669.86 |
| Hancock County Reg. of Deeds | 50.45 |
| Gen. Monument Works (C. A. S. Stone) | 55.60 |
| C. G. S. Commerce Dept. (Aerial Maps) | 87.80 |
| Lawrence Robinson (Insurance) | 31 00 |
| W. Stanley Reed (Insurance) | 16 85 |
| Maine Municipal Association (Dues) | 40 00 |
| Lewis Hopkins (Freight) | 17.40 |
| Richard Lemoine (Hauling) | 10.00 |
| Water Analysis (School) | 4 50 |
| M. A. Clark (Flowers) | 15 00 |
| Merrill Orcutt (Cleaning Glass Road) | 4.00 |
| B. H. B. & T. Co. (Service Charge) | 43.56 |
| Milton Hennigar (Travel & Expense) | 85.25 |
| John Martin (Mowing Cemetery) | 24 00 |
| Burton Wheaton (Mowing Cemetery) | 15.00 |
| Arthur Stinson (Mowing Cemetery) | 4 00 |
| | <hr/> |
| | \$ 1196.65 |
| | <hr/> |
| | \$ 4500.95 |
| | <hr/> |
| Balance | 5.56 |
| Tran. To Snow Removal | \$ 5.56 |
| | <hr/> <hr/> |

EXCISE TAX

| | |
|---------------------------|------------|
| Received John Martin | \$ 2584.67 |
| Debits | |
| Towns Share of Joint Fund | \$ 1200.00 |
| Transferred to Town Road | 1384.67 |
| | <hr/> |
| | \$ 2584.67 |
| | <hr/> |

COUNTY TAX

| | |
|-----------------------|-----------|
| Credits | |
| Assessed | \$ 748.00 |
| Debits | |
| Paid County Treasurer | \$ 748.00 |
| | <hr/> |

OVERLAY AND ABATEMENTS

| | |
|-------------------------------------|------------|
| Credits | |
| Assessed | \$ 1418.49 |
| Debits | |
| Abated Wilfred Dunham (Real Estate) | \$ 2.48 |
| Abated David Mattsen (Poll) | 3.00 |
| Transferred to Cemeteries | 360.92 |
| Transferred to Surplus Comm. | 29.84 |
| Transferred to Town Road | 362.20 |
| Transferred to Town Park | 506.26 |
| Transferred to Snow Removal | 253.79 |
| | <hr/> |
| | \$ 1418.49 |
| | <hr/> |

TAX COLLECTORS COMMISSION

Credits

| | | |
|-----------------------|----|--------|
| Amount Raised by Town | \$ | 800.00 |
|-----------------------|----|--------|

Debits

| | | |
|--------------------------|----|--------|
| Paid John Martin | \$ | 753.99 |
| Paid John Martin Expense | | 44.82 |
| | | 798.81 |
| | | 798.81 |
| Balance | \$ | 1.19 |

PROTECTION OF PERSONS AND PROPERTY

HEALTH AND SANITATION

| | | |
|---------------------------|----|---------|
| Amount Raised by Town | \$ | 1200.00 |
| Public Health and Nursing | | 80.00 |
| Balance 1963 | | 708.97 |
| | | 1988.97 |
| | | 1988.97 |

Debits

| | | |
|---------------------------------|----|--------|
| Elizabeth Lowden | \$ | 770.00 |
| Maine Coast Memorial Hospital | | 20.00 |
| Richard Kent | | 105.50 |
| Swans Island Tel. and Tel. | | 65.35 |
| Eastern Tel. Co. | | 14.56 |
| Maine State Ferry Service | | 295.90 |
| Margurite Orcutt (Hospital Bed) | | 150.00 |
| Richard Lemoine (Trash Hauling) | | 21.00 |
| Maynard Staples (Janitor) | | 40.86 |
| Connie Joyce (Cleaning) | | 16.55 |

| | |
|------------------------|-------------|
| Polio Vaccine | 43.20 |
| Health Nursing Service | 80.00 |
| | <hr/> |
| Total | \$ 1622.92 |
| | <hr/> |
| Carried to 1965 | \$ 366.05 |
| | <hr/> <hr/> |

TOWN DUMP ACCOUNT

| | | |
|-------------------------|-----------|-------------|
| | Credits | |
| Balance From 1963 | | \$ 471.36 |
| | Debits | |
| Richard Lemoine (Labor) | \$ 200.00 | |
| Milton Staples (Trucks) | 21.50 | |
| Earl Tozier (Dozer) | 38.00 | |
| Maurice Sprague (Supp.) | 8.00 | |
| | <hr/> | |
| | | \$ 267.50 |
| | | <hr/> |
| Carried to 1965 | | \$ 203.86 |
| | | <hr/> <hr/> |

CIVIL DEFENSE

| | | |
|-------------------------------|----------|-------------|
| | Credits | |
| Unexpended From 1963 | | \$ 242.99 |
| | Debits | |
| Arthur Stinson Travel Expense | \$ 40.00 | |
| Swans Island Tel. Co. | 28.10 | |
| Eastern Tel. Co. | 6.60 | |
| | <hr/> | |
| | | \$ 74.70 |
| | | <hr/> |
| Carried to 1965 | | \$ 168.29 |
| | | <hr/> <hr/> |

TOWN WHARF ACCOUNT

Credits

No Receipts

Debits

No Expenditures

CEMETERIES

Credits

| | | |
|--------------------------|----|--------|
| Transferred from Overlay | \$ | 360.92 |
|--------------------------|----|--------|

Debits

| | | |
|-----------------|----|--|
| Milton Staples | \$ | 208.80 |
| Merrill Orcutt | | 70.88 |
| M. Chase Savage | | 36.68 |
| Alton Tainter | | 39.32 |
| Lester Kent | | 5.24 |
| | | <hr style="width: 100%;"/> |
| | \$ | 360.92 |
| | | <hr style="width: 100%; border-top: 3px double black;"/> |

SOCIAL SECURITY ACCOUNT

Credits

| | | |
|------------------------|----|----------------------------|
| Balance From 1963 | \$ | 53.34 |
| Raised by Town | | 100.00 |
| Collected by Treasurer | | 174.92 |
| | | <hr style="width: 100%;"/> |
| | \$ | 328.26 |

Debits

| | | |
|----------------------|----|--|
| Paid State Treasurer | \$ | 211.87 |
| | | <hr style="width: 100%;"/> |
| Carried to 1965 | \$ | 116.39 |
| | | <hr style="width: 100%; border-top: 3px double black;"/> |

FIRE DEPARTMENT

Credits

| | |
|---------------------------------|------------|
| Amount Raised by Town Station | \$ 850.00 |
| Amount Raised by Town Caretaker | 150.00 |
| Balance from 1963 | 5.50 |
| Use of Pump | 61.00 |
| Sale of Batt. | 3.00 |
| | <hr/> |
| | \$ 1069.50 |

Debits

| | |
|--------------------------------|-------------|
| Richard Kent Fuel | \$ 167.40 |
| George Tainter Labor | 8.00 |
| Lawrence Robinson Co. Ins. | 343.19 |
| Swans Island Freight Co. | 14.70 |
| Sears Roebuck and Co. | 129.95 |
| Gordon White Garage | 28.00 |
| Power and Robinson | 13.00 |
| M.B. Sprague Plowing | 15.00 |
| M.B. Sprague Tank and Fixtures | 175.04 |
| | <hr/> |
| | \$ 894.23 |
| | <hr/> |
| Carried to 1965 | \$ 175.22 |
| | <hr/> <hr/> |

HEARSE AND HEARSE GARAGE

Credits

No Receipts

Debits

No Expenditures

INTEREST ON HIRED MONEY

Credits

| | |
|------------------------|-----------|
| Unexpended from 1963 | \$ 311.42 |
| Raised by Town | 350.00 |
| Interest on 1962 Taxes | 7.20 |
| Interest on 1963 Taxes | 24.13 |
| Interest on 1959 Taxes | 13.50 |
| Interest on 1964 Taxes | 251.78 |
| Interest on 1959 Liens | 5.30 |
| Interest on 1963 Liens | 6.15 |
| | <hr/> |
| | \$ 969.48 |

Debits

| | |
|-------------------------------|-----------|
| Bar Harbor Bank and Trust Co. | \$ 457.25 |
| | <hr/> |
| Unexpended to 1965 | \$ 512.23 |
| | <hr/> |

ADVERTISING

Credits

| | |
|-----------------------|----------|
| Amount Raised by Town | \$ 50.00 |
|-----------------------|----------|

Debits

| | |
|-----------------------------|----------|
| Paid Maine Publicity Bureau | \$ 50.00 |
| | <hr/> |

REGIONAL PLANNING

| | | |
|----------------------|---------|--------------------------|
| | Credits | |
| Unexpended From 1964 | | \$ 100.00 |
| | Debits | |
| No Expenditures | | |
| Unexpended to 1965 | | \$ 100.00 |
| | | <u><u> </u></u> |

PLANNING BOARD & ECONOMIC DEVELOPMENT

| | | |
|--------------------------|-----------|--------------------------|
| | Credits | |
| Unexpended From 1964 | | \$ 646.01 |
| | Debits | |
| Richard Griffin (Tables) | \$ 142.75 | |
| Eugene Norwood | 5.00 | |
| | | <u> </u> |
| | | \$ 147.75 |
| | | <u> </u> |
| Unexpended To 1965 | | \$ 498.26 |
| | | <u><u> </u></u> |

CHARITIES

AID TO DEPENDENT CHILDREN

Credits

| | |
|----------------------|------------------|
| Unexpended from 1964 | \$ 103.13 |
| Raised by Town | 700.00 |
| Total | <u>\$ 803.13</u> |

Debits

| | |
|----------------------------------|-----------------|
| Paid Dept. of Health and Welfare | \$ 738.18 |
| Unexpended to 1965 | <u>\$ 64.95</u> |

SUPPORT OF POOR

Credits

| | |
|----------------------|------------------|
| Unexpended from 1964 | \$ 74.68 |
| Raised by Town | 500.00 |
| | <u>\$ 574.68</u> |

Debits

| | |
|--------------------|------------------|
| Case No. 1 | |
| Town of Camden | \$ 4.47 |
| Case No. 2 | |
| Town of Waldoboro | 346.32 |
| | <u>\$ 350.79</u> |
| Unexpended to 1965 | <u>\$ 223.89</u> |

SURPLUS COMMODITIES

| Credits | |
|------------------------------|--------------------------|
| Unexpended from 1964 | \$ 78.53 |
| Debits | |
| Swans Island Freight Service | \$ 108.01 |
| Overdraft | \$ 29.84 |
| Transferred from Overlay | \$ 29.84 |
| | <u><u> </u></u> |

MAINE COAST MEMORIAL HOSPITAL

| Credits | |
|------------------------------------|--------------------------|
| Amount Raised by Town | \$ 100.00 |
| Debits | |
| Paid Maine Coast Memorial Hospital | \$ 100.00 |
| | <u><u> </u></u> |

FIR POINT CHAIN ACCOUNT

| Credits | |
|----------------------|--------------------------|
| Unexpended from 1964 | \$ 78.21 |
| Debits | |
| No Expenditures | |
| Unexpended to 1965 | \$ 78.21 |
| | <u><u> </u></u> |

SCHOOL GROUNDS

| Credits | |
|---------------------------|-------------|
| Raised by Town | \$ 400.00 |
| Debits | |
| Over Draft 1963 | \$ 185.76 |
| Ralston Purina Co. (Seed) | 10.69 |
| James Hopkins | 22.50 |
| | <hr/> |
| | \$ 218.95 |
| | <hr/> |
| Unexpended to 1965 | \$ 181.05 |
| | <hr/> <hr/> |

MAINTENANCE OF PLANT AND EQUIPMENT

| Credits | |
|--------------------|-------------|
| Raised by Town | \$ 500.00 |
| Debits | |
| Over Draft in 1963 | 160.83 |
| | <hr/> |
| Total | 339.17 |
| Expended in 1964 | 472.32 |
| | <hr/> |
| Overdraft to 1965 | \$ 133.15 |
| | <hr/> <hr/> |

SWANS ISLAND

SCHOOL DEPARTMENT

SCHOOL COMMITTEE
 Sheldon Carlson, Chairman
 Wesley Staples
 Roberta Joyce

| FACULTY | |
|--------------------------|----------------|
| Lois Anderson, Principal | Grades 6, 7, 8 |
| Ronald Marsh | Grades 3, 4, 5 |
| Silvia Marsh | Grades 1, 2 |

CUSTODIAN
 Richard LeMoine

BUS DRIVER
 Steve Molnar

To the Citizens of Swan's Island:

Enrollments of Consolidated School opening September, 1964, were:

| | | | | | | | | | |
|-------|---|---|---|---|---|---|----|---|----|
| Grade | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| | 7 | 6 | 9 | 7 | 7 | 4 | 16 | 7 | 63 |

In addition, the following enrollments were recorded in secondary schools:

| | Freshmen | Sophomores | Juniors | Seniors | Total |
|-----------|----------|------------|---------|---------|-------|
| Higgins | 3 | 10 | 2 | 8 | 23 |
| Pemetic | 4 | 3 | | 2 | 9 |
| Glen Cove | 1 | 4 | 1 | 1 | 7 |
| | — | — | — | — | — |
| | 8 | 17 | 3 | 11 | 39 |

The secondary enrollment figures continue their upward trend and should start to level off in September of 1968. It is encouraging to see the large number of Swans Island Children that continue on with their secondary education compared to some communities where the homes of the students are closer to the schools.

The Consolidated school had a 100% change of faculty to start the new school year. The services of Lois Anderson, Ronald Marsh and Silvia Marsh were engaged to replace Kenneth Debus, Sharon Worster and Elizabeth Debus.

The upkeep of the school building and grounds continues with interior painting, remodeling of the kitchen and the sowing of grass seed. A new duplicating machine was purchased to replace the old one, and this has made it easier for the teachers to prepare papers for the students

Tentative plans for Curriculum improvement are being formulated in the areas of reading and social studies. This will be accomplished by replacing some of the old, worn out editions with more up to date books and materials. The greatest step forward educationally will be the Commencement of Sub Primary classes in March. Sub Primary classes in many communities of Maine were dropped several years ago due to economy reasons. However, the trend in recent years has been to reopen these classes, and this will mean that every town in Union 98 has a class for Sub Primary children

The Supt, and Asst. Supt. wish to thank the Town Officials, School Committee and teachers for the fine cooperation that they have received during the various changes in Administration in Union 98.

Respectfully Submitted,

FLOYD MATHEWS,

Superintendent.

FINANCIAL REPORT OF SCHOOLS

1964

Receipts

School Operation:

| | |
|--------------------------------|-------------|
| Beginning Balance | \$ 2528.44 |
| Town Appropriation | 22826.00 |
| State Subsidy, General Purpose | 16368.00 |
| State Subsidy, Board | 5601.40 |
| State Subsidy, Micellaneous | 56.82 |
| Miscellaneous Receipts | 4.98 |
| | <hr/> |
| | \$ 47385.64 |

Expenditures

Administration:

| | |
|--------------------------|------------|
| Salaries | \$ 942.75 |
| Office Supplies and Rent | 282.84 |
| | <hr/> |
| | \$ 1225.59 |

Instruction:

| | |
|--------------------------|-------------|
| Teachers salaries | \$ 13998.08 |
| Textbooks | 181.45 |
| Teaching Supplies | 473.55 |
| Library and Audio Visual | 13.70 |
| | <hr/> |
| | \$ 14666.78 |

Transportation:

| | |
|--------------|------------|
| Salaries | \$ 1025.00 |
| Insurance | 81.00 |
| Bus Expenses | 798.11 |
| Ferry Tolls | 594.00 |
| | <hr/> |
| | \$ 2498.11 |

Operation of Building:

| | |
|---------------------|------------|
| Salaries | \$ 953.00 |
| Contracted Services | 76.00 |
| Heat | 234.40 |
| Utilities | 504.35 |
| Supplies | 255.83 |
| | <hr/> |
| | \$ 2023.58 |

Fixed Charges:

| | |
|----------------------|-------------|
| Insurance | 14.90 |
| Tuition: | 13324.01 |
| Board: | 8642.62 |
| | <hr/> |
| | \$ 42395.59 |
| | <hr/> |
| Balance January 1965 | \$ 4990.05 |
| | <hr/> <hr/> |

BUDGET FOR OPERATION OF SCHOOLS

1965

Estimated Receipts:

| | |
|--------------------------------|------------|
| Balance Forward | \$ 4990.05 |
| State Subsidy, General Purpose | 21841 00 |
| State Subsidy, Board | 5240 00 |
| Requested Town Appropriation | 16329.00 |

Estimated Expenditures

Administration:

| | |
|--------------------------|-----------|
| Salaries | \$ 990 00 |
| Office Supplies and rent | 255.00 |

Instruction:

| | |
|-----------|----------|
| Salaries | 13680 00 |
| Textbooks | 500 00 |
| Supplies | 400 00 |
| Library | 150 00 |

Transportation:

| | |
|---------------------|---------|
| Salaries | 1080 00 |
| Insurance | 100.00 |
| Bus Expense | 700.00 |
| Ferry Tolls | 500.00 |
| Contracted Services | 460.00 |

Operation of Building:

| | |
|---------------------|--------|
| Salaries | 800.00 |
| Contracted Services | 120.00 |
| Heat | 700.00 |
| Utilities | 225.00 |
| Supplies | 400.00 |

Fixed Charges:

| | |
|---------------------|----------|
| Liability Insurance | 20.00 |
| Tuition | 16320 00 |
| Board | 11000 00 |

\$ 48400 00

FINANCIAL REPORT AND BUDGET
OF OTHER SCHOOL ACCOUNTS
MAINTENANCE of PLANT and EQUIPMENT

| | |
|-------------------------------|-------------|
| Overdraft, January 3, 1964 | \$ 160 83 |
| Appropriation, 1964 | 500.00 |
| | <hr/> |
| | \$ 339 17 |
| Expenditures, 1964 | 472 32 |
| | <hr/> |
| Overdraft, January, 1965 | 133 15 |
| Requested Appropriation, 1965 | \$ 500 00 |
| | <hr/> <hr/> |

SCHOOL GROUNDS

| | |
|----------------------------|-------------|
| Overdraft, January 3, 1964 | \$ 185 76 |
| Appropriation, 1964 | 400.00 |
| | <hr/> |
| | \$ 214.24 |
| Expenditures, 1964 | 39.17 |
| | <hr/> |
| Balance, January,, 1965 | \$ 175.07 |
| Requested Appropriation | \$ 100 00 |
| | <hr/> <hr/> |

SCHOOL LUNCH

| | |
|-------------------------|-------------|
| Balance, 1963 | \$ 185.08 |
| Expenditures 1964 | 0.00 |
| | <hr/> |
| Balance, January, 1965 | \$ 185 03 |
| Requested Appropriation | None |
| | <hr/> <hr/> |

SUMMARY, RECOMMENDED APPROPRIATIONS, 1965

| | |
|------------------------------------|-------------|
| School Operation | \$ 16329 00 |
| Maintenance of Plant and Equipment | 500 00 |
| School Grounds | 100 00 |
| School Lunch | None |
| | <hr/> <hr/> |

PUBLIC HEALTH NURSING SERVICES

IN SWANS ISLAND FOR THE YEAR 1964

The Division of Public Health Nursing offers nursing service to the town of Swans Island through the services of a public health nurse who works with the local citizens in a united effort to meet the health needs of the community. Through home visits with families, the public health nurse is able to assess the unmet health needs of all age groups.

While visiting in the homes, the public health nurse teaches normal growth and development of the pre-school children and encourages the parents to have their children examined by a physician regularly and protected against communicable diseases.

While visiting the school, the public health nurse teaches students good health habits and holds periodic clinics to boost their level of immunity to communicable diseases. This year forty-two students were vaccinated against smallpox. The audiometer was used to test the hearing of selected students. When a child was found to have a hearing loss, a visit was made to the parents to encourage them to have the child examined by a physician. The children in the first and seventh grades were given the tuberculin skin tests.

In the community the public health nurse functions to promote good health habits, to prevent crippling conditions and control the spread of communicable diseases.

I would like to thank Drs. Field and Bromley, Mrs. Wheaton, Mrs. Loudon and all the others who so graciously gave their services to the local health program.

Respectfully submitted,

MARGARET A. CLARK, R. N.

HIGHWAYS AND BRIDGES

TOWN ROADS

Credits

| | |
|-----------------------|------------|
| Appropriation | \$ 2000.00 |
| Balance of Excise Tax | 1384.67 |
| | <hr/> |
| | \$ 3384.67 |

Debits

Foreman:

| | |
|----------------|-----------|
| Milton Staples | \$ 202.46 |
|----------------|-----------|

Labor:

| | |
|------------------|-----------|
| Lester Kent | \$ 5.24 |
| Charles Ranquist | 15.72 |
| Alton Tainter | 36.68 |
| Merrill Orcutt | 2.62 |
| Chase Savage | 23.58 |
| Richard Holmes | 1.31 |
| Ashley Torrey | 13.80 |
| Arthur Stinson | 13.80 |
| | <hr/> |
| | \$ 112.75 |

Trucks and Equipment:

| | |
|-------------------------|------------|
| Milton Staples (Trucks) | \$ 495 60 |
| Merrill Orcutt (Truck) | 246.93 |
| Milton Staples (Grader) | 958 50 |
| Merrill Orcutt (Shovel) | 672 00 |
| | <hr/> |
| | \$ 2373.03 |

Drivers:

| | |
|----------------|-----------|
| Alton Tainter | \$ 124 49 |
| Eugene Norwood | 37 99 |
| Chase Savage | 35 37 |
| Richard Holmes | 19 65 |
| John Martin | 1 31 |
| Lester Kent | 97 64 |
| | <hr/> |
| | \$ 316.45 |

Gravel:

| | |
|----------------|----------|
| Lester Staples | \$ 39.30 |
| Hazel Staples | 24 60 |
| Sheldon Smith | 12.00 |
| | <hr/> |
| | \$ 75.90 |

Miscellaneous:

| | |
|------------------------------------|-----------|
| Maurice Sprague (Supplies) | \$ 16.80 |
| Ricker General Store (Supplies) | 2.93 |
| State Highway Commission (Tarring) | 264 22 |
| Ray Griffin (Bush Cutting) | 73 50 |
| H. G Reed (Tools) | 17.95 |
| Swans Island Freight | 1 00 |
| Bancroft & Martin | 189 88 |
| | <hr/> |
| | \$ 566.28 |

| | | |
|-----------|-------|-----------|
| Overdraft | <hr/> | \$ 262.20 |
|-----------|-------|-----------|

| | | |
|--------------------------|-------|-----------|
| Transferred From Overlay | <hr/> | \$ 262.20 |
|--------------------------|-------|-----------|

STATE AID ROADS

Credits

| | |
|---------------------|------------|
| From Excise Tax | \$ 1200.00 |
| Received From State | 5221 10 |
| | <hr/> |
| | \$ 6421.10 |

Debits

Foreman:

| | |
|----------------|-----------|
| Milton Staples | \$ 342.80 |
|----------------|-----------|

Labor:

| | |
|--------------------|-----------|
| William Holmes | \$ 31.18 |
| Ashley Torrey | 241.46 |
| Russell Burns | 2 62 |
| Barry Overlock | 191.82 |
| Chase Savage | 15 18 |
| Myron Sprague, Jr. | 27 60 |
| Lester Kent | 6 90 |
| Alton Tainter | 1.38 |
| Merrill Orcutt | 5.52 |
| Clinton Staples | 11.04 |
| | <hr/> |
| | \$ 534.70 |

Trucks:

| | |
|------------------------------|------------|
| Mrs. Herman Staples (Trucks) | \$ 1009 80 |
| Merrill Orcutt | 719.36 |
| Town of Swans Island | 368.00 |
| | <hr/> |
| | \$ 2097.16 |

Drivers:

| | |
|--------------------|-----------|
| Alton Tainter | \$ 266 80 |
| Laurence Carter | 13.10 |
| Lester Kent | 268 50 |
| William Holmes | 242 84 |
| Russell Burns | 10 48 |
| Myron Sprague, Jr. | 194 56 |
| | <hr/> |
| | \$ 996.28 |

Equipment:

| | |
|---------------------|------------|
| Mrs. Herman Staples | \$ 644.00 |
| Merrill Orcutt | 1204.00 |
| Earl Tozier | 71.50 |
| | <hr/> |
| | \$ 1919.50 |

Miscellaneous:

| | |
|------------------------------|------------|
| Bancroft & Martin (Culverts) | \$ 349 53 |
| Mrs. A. L. Bridges (Gravel) | 287.60 |
| Lester Staples (Gravel) | 130 10 |
| Nora Mohler (Gravel) | 29 30 |
| Lester Kent (Chain Saw) | 8.00 |
| Swans Island Freight | 1 00 |
| | <hr/> |
| | \$ 805 53 |
| | <hr/> |
| | \$ 6695.97 |
| Overdraft From 1963 | 1034.97 |
| Total Expenditures | \$ 7730 94 |
| | <hr/> |
| Overdraft To 1965 | \$ 1309 84 |
| | <hr/> |

TOWN ROAD IMPROVEMENT

Credits

| | |
|------------------------------------|------------|
| Apportioned By The State 1964-1965 | \$ 1228 35 |
|------------------------------------|------------|

Debits

Foreman:

| | |
|----------------|-----------|
| Milton Staples | \$ 100.80 |
|----------------|-----------|

Labor:

| | |
|---------------|----------|
| C. Staples | \$ 6.90 |
| James Hopkins | 6.90 |
| | <hr/> |
| | \$ 13.80 |

Trucks:

| | |
|---------------------|-----------|
| Mrs. Herman Staples | \$ 210.70 |
| Merrill Orcutt | 150.96 |
| | <hr/> |
| | \$ 366.16 |

Drivers:

| | | | |
|------------------|----|-------|-----------|
| Alton Tainter | \$ | 59.45 | |
| William Holmes | | 37.26 | |
| Roger Drinkwater | | 37.26 | |
| James Hopkins | | 5.52 | |
| John Martin | | 6.90 | |
| Lester Kent | | 12.92 | |
| Wendell Smith | | 6.90 | |
| | | | |
| | | | \$ 166.21 |

Equipment:

| | | | |
|---------------------|----|--------|-----------|
| Mrs. Herman Staples | \$ | 143.50 | |
| Merrill Orcutt | | 259.00 | |
| | | | |
| | | | \$ 402.50 |

Miscellaneous:

| | | | |
|-------------------------|--|-------|------------|
| Lester Staples (Gravel) | | 24.00 | |
| | | | |
| | | | \$ 1073.47 |

Balance To 1965

\$ 154.88

REGISTRATION REFUND

Credits

| | | | |
|------------------------------|----|---------|--|
| Unexpended From 1963 | \$ | 216.61 | |
| Apportioned By State 1963-64 | | 2294.63 | |
| | | | |
| Available | \$ | 2511.24 | |

Debits

Foreman:

| | | | |
|----------------|----|--------|--|
| Milton Staples | \$ | 100.80 | |
|----------------|----|--------|--|

Labor:

| | | | |
|---------------|----|-------|--|
| James Hopkins | \$ | 12.42 | |
| Lester Kent | | 12.42 | |

| | | |
|-------------------------|-----------|------------|
| Russell Burns | 12 42 | |
| John Martin | 12.42 | |
| Chase Savage | 5.52 | |
| | <hr/> | \$ 55.30 |
| Trucks: | | |
| Mrs. Herman Staples | \$ 275 40 | |
| Merrill Orcutt | 208.08 | |
| | <hr/> | \$ 483.48 |
| Drivers: | | |
| Alton Tainter | \$ 73 95 | |
| Richard Holmes | 40.02 | |
| James Hopkins | 12.42 | |
| Lester Kent | 12.42 | |
| Roger Drinkwater | 17 94 | |
| Wm. Holmes | 45.54 | |
| | <hr/> | \$ 202 29 |
| Equipment: | | |
| Mrs. Herman Staples | \$ 178.50 | |
| Merrill Orcutt | 357.00 | |
| Billings & Hamblin | 48.00 | |
| | <hr/> | \$ 583.50 |
| Gravel: | | |
| Sheldon Smith | \$ 53 00 | |
| Lester Staples | 75.50 | |
| | <hr/> | \$ 128 50 |
| Miscellaneous: | | |
| Lester Kent (Chain Saw) | \$ 9 00 | |
| | <hr/> | \$ 1562.87 |
| Balance To 1965 | <hr/> | \$ 948.37 |
| | <hr/> | |

TOWN TRUCK

Credits

| | |
|-------------------------------|-----------|
| Unexpended Balance From 1964 | \$ 300 54 |
| Received From Town Truck 1964 | 386 40 |
| | <hr/> |
| | \$ 686.94 |

Debits

| | |
|-----------------------------------|-------------|
| Lawrence Robinson Co. (Insurance) | \$ 69 00 |
| Swans Island Freight Service | 6.80 |
| Motor Truck & Trailer Co. | 65.37 |
| George Tainter (Labor) | 55.00 |
| Maurice Sprague (Gas) | 154.32 |
| Brake Service Inc. | 18 38 |
| | <hr/> |
| | \$ 368.87 |
| | <hr/> |
| Carried To 1965 | \$ 318.07 |
| | <hr/> <hr/> |

TOWN HALL ACCOUNT

Credits

| | |
|----------------------|-----------|
| Unexpended From 1964 | \$ 498.75 |
| Use of Hall | 75.00 |
| | <hr/> |
| | \$ 573.75 |

Debits

| | |
|---------------------------------|-------------|
| Swans Island Electric Coop. | \$ 90 80 |
| Lawrence Robinson (Insurance) | 66 65 |
| Russell Burns (Replacing Glass) | 10.00 |
| Herman Staples (Wood) | 11.00 |
| Alton Tainter (Janitor Work) | 10.00 |
| Maurice Sprague (Supplies) | 16.07 |
| | <hr/> |
| | \$ 204.52 |
| | <hr/> |
| Unexpended To 1965 | \$ 369.23 |
| | <hr/> <hr/> |

SNOW REMOVAL & SANDING

Credits

| | |
|---------------------|------------|
| Received From State | \$ 3538.75 |
|---------------------|------------|

Debits

| | |
|----------------|---------|
| Milton Staples | 3455.00 |
|----------------|---------|

| | |
|------------|----------|
| Unexpended | \$ 83.75 |
|------------|----------|

SNOW REMOVAL TOWN'S SHARE

| | |
|------------------------|------------|
| Credits Raised By Town | \$ 1000.00 |
|------------------------|------------|

| | |
|--------------------------|--------|
| Transferred From Overlay | 253.79 |
|--------------------------|--------|

| | |
|-----------------------|------|
| Transferred From Adm. | 5.56 |
|-----------------------|------|

| | |
|--|------------|
| | \$ 1259.35 |
|--|------------|

Debits

| | | |
|-------------------------|----|-------|
| State of Maine (Sander) | \$ | 25.00 |
|-------------------------|----|-------|

| | | |
|----------------------------|--|-------|
| Milton Staples (Salt Shed) | | 66.80 |
|----------------------------|--|-------|

| | | |
|-------------------------|--|-------|
| Merrill Orcutt (Shovel) | | 24.00 |
|-------------------------|--|-------|

| | | |
|--|--|--------|
| M. B. Sprague (Plowing Lighthouse Rd.) | | 137.50 |
|--|--|--------|

| | | |
|----------------------|--|-------|
| M. B. Sprague (Salt) | | 66.00 |
|----------------------|--|-------|

| | | |
|------------------------|--|--------|
| W. H. Shurtleff (Salt) | | 311.00 |
|------------------------|--|--------|

| | | |
|------------------------------------|--|--------|
| Milton Staples (Plowing End Roads) | | 552.75 |
|------------------------------------|--|--------|

| | | |
|--------------------------------|--|--------|
| Paid State (@ \$35.00 Per Mi.) | | 459.55 |
|--------------------------------|--|--------|

| | |
|--|------------|
| | \$ 1642.60 |
|--|------------|

| | |
|-----------|-----------|
| Overdraft | \$ 383.25 |
|-----------|-----------|

LAUNCHING RAMPS

Credits

| | |
|----------------------|-----------|
| Appropriated By Town | \$ 200.00 |
|----------------------|-----------|

Debits

| | |
|-----------------|--|
| No Expenditures | |
|-----------------|--|

| | |
|-----------------|-----------|
| Balance To 1965 | \$ 200.00 |
|-----------------|-----------|

TOWN PARK

Credits

None

Debits

Labor:

| | | | |
|----------------|----|-------|----------|
| Milton Staples | \$ | 13.44 | |
| Ashley Torrey | | 10.48 | |
| | | | |
| | | | \$ 23.92 |

Trucks:

| | | | |
|----------------------|----|-------|----------|
| Mrs. Herman Staples | \$ | 43.20 | |
| Merrill Orcutt | | 32.08 | |
| Town of Swans Island | | 18.40 | |
| | | | |
| | | | \$ 93.68 |

Drivers:

| | | | |
|--------------------|----|-------|----------|
| Alton Tainter | \$ | 11.60 | |
| Lester Kent | | 10.48 | |
| Wm. Holmes | | 10.48 | |
| Myron Sprague, Jr. | | 10.48 | |
| | | | |
| | | | \$ 43.04 |

Equipment:

| | | | |
|---------------------|----|-------|----------|
| Mrs. Herman Staples | \$ | 28.00 | |
| Merrill Orcutt | | 56.00 | |
| | | | |
| | | | \$ 84.00 |

Gravel and Culverts and Tarring:

| | | | |
|--------------------------------|----|--------|-----------|
| Bancroft and Martin — Culverts | \$ | 206.62 | |
| Lester Staples — Gravel | | 30.00 | |
| Billings and Hamblen | | 25.00 | |
| | | | |
| | | | \$ 261.62 |

Overdraft

\$ 506.26

Transferred from Overlay

\$ 506.26

TAX COLLECTOR'S REPORT

1964

| | |
|----------------------------------|-------------|
| Total Commitment | \$ 39744.36 |
| Supplemental Taxes | 43.00 |
| <hr/> | |
| Total Charged to Collector | \$ 39787.36 |
| Total Collected to Jan. 18, 1965 | \$ 37761.24 |
| Uncollected Jan. 18, 1965 | \$ 2026.12 |
| Interest Collected | \$ 251.78 |

SUPPLEMENTAL REAL ESTATE 1964

| | |
|---------------|----------|
| George Webber | \$ 31.00 |
|---------------|----------|

SUPPLEMENTAL POLL TAXES 1964

| | |
|----------------|---------|
| Arthur Stinson | \$ 3.00 |
| Artice Torrey | 3.00 |
| Barry Overlock | 3.00 |
| Earl Tozier | 3.00 |

DELINQUENT REAL ESTATE TAXES 1964

| | |
|-------------------------|-----------|
| Kenneth Debus | \$ 151.28 |
| Raymond Harvey | 83.07 |
| Franklin & Mary Johnson | 72.96 |
| William Johnson | 107.88 |
| Keith Joyce | 147.56 |
| Chester L. Joyce | 35.72 |
| Dorothy Killam | 115.32 |
| Kenneth LeMoine | 99.29 |
| George LeMoine | 57.04 |
| Robert Martin "Heirs" | 35.96 |
| Roy May | 121.52 |

| | |
|-------------------------|------------|
| David C. Morris "Heirs" | 4.16 |
| Malcolm Martin Jr. | 12.40 |
| Addison Parker "Heirs" | 42.16 |
| Charles Ranquist | 62.32 |
| Vernard Stinson | 115.32 |
| Walter Stinson | 28.40 |
| William Turner, Sr. | 55.41 |
| William Turner, Jr. | 8.68 |
| Fred Turner Jr. "Heirs" | 20.92 |
| Kenneth Turner | 42.39 |
| Sophia Butler "Heirs" | 90.52 |
| Mrs. Paul Henry | 83.92 |
| Harriet Johnson | 7.44 |
| Calvin Lawson | 23.56 |
| Hunter P. Mulford | 69.44 |
| <hr/> | |
| Total | \$ 1694.64 |

DELINQUENT PERSONAL TAXES 1964

| | |
|------------------|-----------|
| Kenneth A. Debus | \$ 19.84 |
| William Johnson | 85.56 |
| Keith Joyce | 44.64 |
| George LeMoine | 2.96 |
| Roy May | 62.00 |
| Vernard Stinson | 95.48 |
| <hr/> | |
| Total | \$ 310.48 |

DELINQUENT POLL TAXES 1964

| | |
|---------------------|----------|
| Kenneth Debus | \$ 3.00 |
| William Johnson | 3.00 |
| Roy May | 3.00 |
| Malcolm Martin, Jr. | 3.00 |
| Walter Stinson | 3.00 |
| William Turner, Sr. | 3.00 |
| William Turner Jr. | 3.00 |
| <hr/> | |
| Total | \$ 21.00 |

DELINQUENT PERSONAL TAXES 1963

| | | | |
|-----------------|----|-------|-------|
| William Johnson | \$ | 81.42 | |
| Beverly Morgan | | 8.26 | |
| | | <hr/> | |
| Total | \$ | | 89.68 |

DELINQUENT PERSONAL TAX 1962

| | | |
|------------|----|------|
| Ruby Burns | \$ | 8.26 |
|------------|----|------|

DELINQUENT PERSONAL TAXES 1961

| | | | |
|--------------|----|-------|-------|
| Ruby Burns | \$ | 3.35 | |
| Wilson Burns | | 34.65 | |
| Roy May | | 19.95 | |
| | | <hr/> | |
| Total | \$ | | 57.95 |

DELINQUENT PERSONAL TAXES 1960

| | | | |
|----------------|----|-------|-------|
| Willard Harvey | \$ | 7.91 | |
| Roy May | | 27.12 | |
| | | <hr/> | |
| Total | \$ | | 35.03 |

DELINQUENT POLL TAX 1960

| | | |
|----------------|----|------|
| Willard Harvey | \$ | 3.00 |
|----------------|----|------|

DELINQUENT PERSONAL TAXES 1959

| | | | |
|------------------|----|-------|-------|
| Willard Harvey | \$ | 9.18 | |
| Charles Ranquist | | 14.28 | |
| | | <hr/> | |
| Total | \$ | | 23.46 |

JOHN MARTIN,
Collector.

TAX ACQUIRED PROPERTY

| | |
|-----------------------|-----------|
| Isabel Baird (Heirs) | \$ 61 24 |
| Oscar Johnson | 48 67 |
| Abner Sadler (Heirs) | 19.85 |
| Harry Gott (Heirs) | 19 88 |
| Calvin Stanley (Pro.) | |
| Malcolm Martin, Jr. | 31.74 |
| Calvin Lawson | 84.06 |
| Harriett Johnson | 22.60 |
| Raymond Harvey | 57.16 |
| Ruby Burns | 60.68 |
| | <hr/> |
| | \$ 405.88 |

LIENS MATURING NOV. 1965

| | |
|------------------|-----------|
| Harriett Johnson | \$ 11.73 |
| Mulford Hunter | 73.13 |
| Mertic Morrison | 12.96 |
| Raymond Harvey | 84.26 |
| | <hr/> |
| | \$ 182.08 |

INTEREST ON TRUST FUNDS

Credits

| | |
|---|----------|
| Received From Bank, Sylvester Morse | \$ 19 75 |
| Received From Bank, Milan, Prock & McCabe | 8.00 |
| Received From Bank, Olive Walker | 5.00 |
| Received From Bank, Kast Fund | 5.00 |
| Received From Bank, Ira Torrey—No Withdrawal | |
| Received From Bank, Lottie Conary—No Withdrawal | |
| Received From Bank, Moses Bridges—No Withdrawal | |
| Received From Bank, E. E. Kent Fund | 21.00 |
| Received From Bank Everett Gross | 5.00 |
| | <hr/> |
| | \$ 63.75 |

Expenditures

| | |
|-------------------------------------|----------|
| Mrs. Nelson Morse (Morse) | \$ 6 75 |
| M. A. Clark (E. E. Kent) | 11.00 |
| John Martin (Gross) | 5 00 |
| John Martin (E. E. Kent) | 10 00 |
| John Martin (Walker) | 5.00 |
| John Martin (Milan, Prock & McCabe) | 8.00 |
| John Martin (Morse) | 13 00 |
| John Martin (Kast) | 5.00 |
| | <hr/> |
| | \$ 63.75 |

INTEREST AVAIABLE

| | |
|----------------------------|-----------|
| Everett Gross Fund | \$ 14.74 |
| E. E. Kent Fund | 71 42 |
| Olive Walker Fund | 4.04 |
| Milan, Prock & McCabe Fund | 5.48 |
| Sylvester Morse Fund | 48 76 |
| Bessie Kast Fund | 46 50 |
| Moses Bridges Fund | 13.53 |
| Lottie Conway Fund | 27 89 |
| Ira Torrey | 17 00 |
| | <hr/> |
| | \$ 249.36 |

TREASURER'S REPORT

Balance January 18, 1964 \$ 7541.07

Receipts For Year

Taxes:

| | |
|------|-------------|
| 1958 | \$ 50 00 |
| 1959 | 21.00 |
| 1960 | 7.91 |
| 1962 | 70.80 |
| 1963 | 1213 61 |
| 1964 | 37761.24 |
| | <hr/> |
| | \$ 39124 56 |

Excise Taxes 1964 \$ 2584 67

Tax Liens:

| | |
|------|-----------|
| 1959 | \$ 19.88 |
| 1963 | 228.59 |
| | <hr/> |
| | \$ 248.47 |

General Government:

| | |
|-------------------------------|----------|
| State Dog License Refund 1964 | \$ 37 87 |
| State R. R. and Tel. Tax 1964 | 1.14 |
| State Bank Stock Tax 1964 | 8.59 |
| Refund - Lien Notices Fees | 6 00 |
| Pool Room License | 10.00 |
| Junk Yard License | 10.00 |
| | <hr/> |
| | \$ 73.60 |

Highway and Bridges:

| | |
|-----------------------------|------------|
| State-Snow Removal | \$ 3079 20 |
| State-State Aid Highway | 5221.10 |
| State-Town Road Improvement | 1065 11 |

| | |
|---------------------------|---------|
| State-Registration Refund | 1559.77 |
| Town-Town Truck | 386.40 |

\$ 11311 58

| | |
|------------------|-----------|
| Sale of Property | \$ 200 00 |
|------------------|-----------|

Education:

State Subsidies

| | |
|--|-----------|
| a. Special Edu. Subsidy | |
| 1. School Maintenance 1963 | \$ 392.55 |
| 2. Driver Education 1963 | 17.79 |
| b. School Maintenance | 21576 85 |
| c. Driver Education | 39.03 |
| Refund-Overpayment on a School Payroll | 4.98 |

\$ 22031.20

Interest:

| | |
|---------------------|---------|
| On Taxes 1962 | \$ 7.20 |
| On Taxes 1963 | 24 13 |
| On Taxes 1964 | 251.78 |
| On Liens 1959 | 5 30 |
| On Liens 1963 | 6 15 |
| On Trust Funds 1964 | 63 75 |

\$ 358.31

Protection:

Fire Department

| | |
|---------------------|----------|
| a. Use of Fire Pump | \$ 61 00 |
| b. Battery | 3.00 |

\$ 64.00

Temporary Loans:

| | |
|----------------------------------|------------|
| Bar Harbor Banking and Trust Co. | \$ 3000.00 |
| Bar Harbor Banking and Trust Co. | 3000.00 |
| Bar Harbor Banking and Trust Co. | 3000.00 |
| Bar Harbor Banking and Trust Co. | 3000.00 |
| Bar Harbor Banking and Trust Co. | 3000.00 |

| | | |
|---|------------|--------------|
| Bar Harbor Banking and Trust Co. | 2000 00 | |
| Bar Harbor Banking and Trust Co. | 2000 00 | |
| Bar Harbor Banking and Trust Co. | 2000 00 | |
| Bar Harbor Banking and Trust Co. | 3000.00 | |
| Bar Harbor Banking and Trust Co. | 2000 00 | |
| Bar Harbor Banking and Trust Co. | 4200.00 | |
| Bar Harbor Banking and Trust Co. | 3000.00 | |
| | | <hr/> |
| | | \$ 33200.00 |
| Estate of Everett E. Kent: | | |
| a. Interest on Certificate of Deposit | \$ 225.59 | |
| b. Payment on Sale of Atlantic Schoolhouse | 1080 00 | |
| | | <hr/> |
| | | \$ 1305.59 |
| Estate of C. A. Stanley: | | |
| a. Rent | \$ 100.00 | |
| b. Wood | 21.12 | |
| | | <hr/> |
| | | \$ 121.12 |
| Town Hall | | \$ 75 00 |
| Charities: | | |
| a. Support of Poor - Reimbursement | | \$ 84.64 |
| School Payrolls: | | |
| a. Withholding Taxes | | \$ 1282.20 |
| Social Security | | \$ 156.93 |
| Miscellaneous | | \$ 92.85 |
| | | <hr/> |
| Total Receipts | | \$ 112314.72 |
| | | <hr/> |
| Total Available | | \$119855.79 |
| Selectmen's Warrants Paid | | \$ 111233.01 |
| | | <hr/> |
| Balance January 20, 1965 | | |
| a. Estate of Everett E. Kent | \$ 8293.83 | |
| b. Cash | 328 95 | |
| | | <hr/> |
| | | \$ 8622.78 |
| | | <hr/> |

Respectfully submitted,
 BERNICE B. SPRAGUE,
 Treasurer.

EVERETT KENT ESTATE

| | |
|------------------------------------|-------------|
| Available Jan. 15, 1964 | \$ 6988.24 |
| Interest on Certificate of Deposit | 225.59 |
| Payment on Sale of Atlantic School | 1080.00 |
| | <hr/> |
| Available Jan. 15, 1965 | \$ 8293 83 |
| | <hr/> <hr/> |

VIRA SPRAGUE ACCOUNT

| | |
|---------------------|-------------|
| Available From 1964 | \$ 511.86 |
| No Debits | |
| Total Available | \$ 511.86 |
| | <hr/> <hr/> |

FINANCIAL STATEMENT

| | |
|---|-------------|
| Cash On Hand Jan. 20. 1965 | \$ 328.95 |
| Everett Kent Estate | 8293.33 |
| Due From State on Reg. Refund | 948 37 |
| Due From State on T. R. Improvement | 154.88 |
| Due From J. Martin Per. Tax 1960 | 35.03 |
| Due From J. Martin Per. Tax 1961 | 57.95 |
| Due From J. Martin Per. Tax 1962 | 8.26 |
| Due From J. Martin Per. Tax 1963 | 89.69 |
| Due From J. Martin Per. Tax 1964 | 310.48 |
| Due From J. Martin Poll Tax 1964 | 21.00 |
| Due From J. Martin Real Estate Taxes 1964 | 694.64 |
| | <hr/> |
| | \$ 11643 08 |

Liabilities

No Liabilities

AUDITOR'S REPORT

January 22, 1965

Board of Selectmen
Swans Island
Maine

Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, and at your request, we have audited the records of the Town of Swans Island for the period January 18, 1963 to January 18, 1964.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and include all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled.

Exhibits and schedules included in this report impartially present the financial position of the Town and the result of its operations for the period designated.

Comments and other data incorporated in the report may prove of interest to you, all of which is respectfully submitted.

Yours very truly,

SAWYER & SAWYER

By F W. Sawyer

Accountants and Auditors.

FW:om

COMMENTS

An audit of the books and records of the Town of Swans Island has been completed for the municipal year ended January 18, 1964. The audit included an examination of the records maintained by the Selectmen, Assessors, Treasurer and Tax Collector.

The examination included a review of cash transactions as well as an analysis of available funds and expenditures.

ASSETS

The cash balance of \$7,541.07 was verified by reconciliation of the statement furnished by the depository bank.

Transactions affecting taxes, tax liens and tax acquired property were reviewed. Unpaid accounts were reconciled with the balances shown on the records of the Selectmen.

LIABILITIES

Liabilities totaled \$900.00 and were comprised of \$900.00 due trust funds.

RESERVE and SURPLUS

The examination of the departmental accounts revealed that the net unexpended balances carried forward to the ensuing year totaled \$5,686.31

At the year's end the Town had a deficit of \$4,465.54 compared with \$326.29, a decrease of \$4,139.25. An analysis of this change is shown on Exhibit E.

DEBT FUND

The debt fund which is incorporated in the balance sheet as a separate fund reflects the notes of the Town which are to be retired from revenues of future years. The debt of the Town as of January 18, 1964 consists of a balance of \$1,000.00 remaining from unpaid temporary loans.

TRUST FUNDS

Principals of the funds at the close of the year totaled \$4,950.00 and unexpended income amounted to \$180.52. The examination of trust fund transactions revealed that earnings of the various funds amounted to \$170.33. Expenditures for the year totaled \$250 75.

SCOPE of AUDIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions

Available funds and expenditures were examined by methods and to the extent deemed necessary.

Reserve and trust fund transactions were reviewed and investments examined

Excise tax collections were verified by examination of the copies of the receipts retained by the Collector

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at January 18, 1964, and the results of its operations for the year then ended

TOWN OF SWANS ISLAND
COMPARATIVE BALANCE SHEET

Jan. 18, 1964

Jan. 18, 1963

General Fund

ASSETS

Cash:

| | | |
|----------------------|------------|------------|
| On Hand and in Bank | \$ 7541 07 | \$ 8652.85 |
| Due from Trust Funds | | 1.34 |

Taxes Receivable:

| | | |
|----------------------------------|-------------------|--------------------|
| Current Year | \$ 1539.39 | \$ 1954 42 |
| Prior Years | 336.93 | 257.87 |
| | <u>\$ 1876.32</u> | <u>\$ 2212 29</u> |
| Tax Liens (Sch. A-4) | 265 90 | 138.84 |
| Tax Acquired Property (Sch. A-5) | 157.04 | 298 05 |
| Real Estate | 84.89 | 84.89 |
| Total—General Fund | <u>\$ 9925 22</u> | <u>\$ 11388 26</u> |

Debt Fund

ASSETS

Amount Necessary to Retire Notes

| | | |
|----------------------|------------|------------|
| from Future Revenues | \$ 1000.00 | \$ 3243.33 |
|----------------------|------------|------------|

Trust Funds

ASSETS

| | | |
|-----------------------|-------------------|-------------------|
| Time Deposits | \$ 4230.52 | \$ 4310.94 |
| Due From General Fund | 900.00 | 900.00 |
| Total—Trust Funds | <u>\$ 5130 52</u> | <u>\$ 5210.94</u> |

TOWN OF SWANS ISLAND
COMPARATIVE BALANCE SHEET

Jan. 18. 1964

Jan. 18, 1963

General Fund

LIABILITIES

| | | | |
|-----------------|-----------|-----------|--|
| Due Trust Funds | \$ 900 00 | \$ 900.00 | |
|-----------------|-----------|-----------|--|

RESERVES

Balances Forward

| | | | |
|-------|------------|------------|--|
| (Net) | \$ 5686.31 | \$ 9937.99 | |
|-------|------------|------------|--|

| | | | |
|-----------------|--------|--------|--|
| Withholding Tax | 333 90 | 364.00 | |
|-----------------|--------|--------|--|

| | | | |
|--------------------|--------|--------|--|
| C. Sprague Account | 507.31 | 512.56 | |
|--------------------|--------|--------|--|

| | | | |
|-------------|---------|--|--|
| Kent Estate | 6988.24 | | |
|-------------|---------|--|--|

| | | | |
|--|----------|----------|--|
| | 13515 76 | 10814.55 | |
|--|----------|----------|--|

SURPLUS

| | | | |
|------------------------|-----------|----------|--|
| Unappropriated (Ex. E) | (4465.54) | (326.29) | |
|------------------------|-----------|----------|--|

| | | | |
|--------------------|------------|-------------|--|
| Total General Fund | \$ 9950 22 | \$ 11388.26 | |
|--------------------|------------|-------------|--|

Debt Fund

LIABILITIES

| | | | |
|--------------------------|------------|------------|--|
| Notes Payable (Sch. A-8) | \$ 1000 00 | \$ 3243.33 | |
|--------------------------|------------|------------|--|

Trust Funds

LIABILITIES

Trust Funds:

| | | | |
|------------|------------|------------|--|
| Principals | \$ 4950.00 | \$ 4950.00 | |
|------------|------------|------------|--|

| | | | |
|-------------------|--------|--------|--|
| Unexpended Income | 180 52 | 260.94 | |
|-------------------|--------|--------|--|

| | | | |
|-------------------|------------|------------|--|
| Total—Trust Funds | \$ 5130 52 | \$ 5210 94 | |
|-------------------|------------|------------|--|

WARRANT

FOR ANNUAL TOWN MEETING

Hancock, ss.

State of Maine

To Donald Staples, a Constable of the Town of Swan's Island, County of Hancock.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Swan's Island, qualified by law to vote in town affairs to assemble at Odd Fellows Hall, in said Town on Monday, March 1, A. D. 1965 at 10 o'clock in the forenoon, to act upon the following articles, to wit:

ARTICLES

1. To choose a Moderator to preside at said Meeting.
2. To choose a Town Clerk for ensuing year.
3. To hear the report of Town Officers and act thereon.
4. To choose a board of Selectmen and fix their compensation.
5. To choose Assessors and fix their compensation.

6. To choose Overseers of the Poor and fix their compensation.
7. To choose a Town Treasurer and fix the compensation.
8. To choose one or more Constables and fix their compensation and raise money for same.
9. To choose a Collector of Taxes, fix the compensation and raise money for same.
10. To choose a Collector of Excise Taxes, and fix the compensation.
11. To choose one or more members of the Superintending School Committee.
12. To choose one or more Sextons and fix their compensation.
13. To choose a Surveyor of Wood and Lumber.
14. To choose a Road Commissioner and fix his compensation.
15. To choose Fire Wardens, fix their compensation and raise money for same.
16. To choose a Director of Civil Defense.
17. To see what sum of money, if any, the Town will vote to raise for Civil Defense.
18. To raise a sum of money for Social Security payments.

19. To see what date the Town will fix for taxes to become due and payable.
20. To see if the Town will vote to appoint a Budget Committee for the fiscal year of 1965.
21. To see if the Town will vote to collect interest on all taxes not paid on or before a certain date fixed by the Town and the rate of interest to be collected.
22. To raise a sum of money for Common Schools, this to include forty-five (\$45.00) dollars per school fund conveyance of scholars, textbooks and supplies, janitors and cleaning, tuition and board and room of scholars attending schools of standard grade in other towns and Superintendent of schools salary and office expense.
23. To see what action the Town will vote to take in regard to the school yard and raise money for same.
24. To raise a sum of money for maintenance, equipment and repairs of school building.
25. To see what action the Town will vote to take in regards to payments of the amount due the Maine School Building Authority in 1965 according to lease agreement with the Maine School Building Authority and raise money for same.
26. To see what action the town will vote to take in regard to town dump.

27. To raise a sum of money for Town roads bridges.
28. To see what action the Town will vote to take in regard to Snow Removal and Sanding and raise money for same.
29. To see what sum the Town will vote to raise and appropriate for State Aid Road Construction in addition to amounts regularly raised for the care of ways, highways and bridges, under the provisions of sections 44 and 49 or 50 chapter 23, R. S. 1954 as amended.
30. To see what wages the Town will vote to pay road laborers.
31. To hear reports of the committee for Health and Sanitation.
32. To see what sum of money the Town will vote to raise for Health and Sanitation including Doctor's Subsidy and Nurse Services.
33. To see if the Town will vote to appoint a committee for Health and Sanitation.
34. To raise a sum of money for the Support of the Poor.
35. To raise a sum of money for the Aid to Dependent Children.
36. To see what sum of money the Town will vote to raise for Town Expense Account.

37. To see what sum of money the Town will vote to raise to pay interest on hired money.
38. To see what action the Town will take in regards to Cemeteries and raise money for same.
39. To see if the Town will vote to raise the sum of eighty dollars (\$80.00) for Public Health and Nursing, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for Local Public Health Nursing Services in Swan's Island for July 1, 1965, June 30, 1966.
40. To see if the Town will vote to raise the sum one hundred dollars (\$100.00) for the Maine Coast Memorial Hospital of Ellsworth.
41. To see if the Town will vote to raise the sum of fifty dollars (\$50.00) for advertising recreational resources of the Town by the Maine Publicity Bureau.
42. To see what action the Town will vote to take in regards to Town Wharves.
43. To hear a report of the Planning and Economic Development Committee.
44. To see if the Town will vote to appoint a Planning and Economic Development Committee, for the ensuing year.
45. To see what sum, if any, the Town will vote to raise for Municipal Planning by the board.

46. To appoint a Park Committee for the ensuing year.
47. To hear a report of the Town Hall Committee.
48. To see what action the Town wishes to take in regards to Surplus Food and raise money for same.
49. To see if the Town will vote to accept the following Deed.

I, Maud Bridges, hereby release and forever quit claim unto the said inhabitants of the town of Swan's Island and their heirs and assigns forever a certain lot or parcel of land, known as the Grindle Hill Cemetery, situated in the town of Swan's Island, County of Hancock and State of Maine and bounded and described as follow, viz: Beginning at the southwest corner of land owned by the Methodist church, running in a northerly direction four hundred and thirty (430) feet; thence in a westerly direction three hundred (300) feet; thence in a southerly direction four hundred and thirty feet to the Town road; thence by the road three hundred (300) feet to the first mentioned bound, containing four acres (4) more or less.

This Deed given to the Town of Swan's Island on the condition that the Town will

furnish perpetual care for the graves of the Horace Stanley family that are buried in the lot at the time of this Deed date, further that no other graves be used in the so called Rowe lots other than those of the family.

50. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to make assignment of unmatured mortgage liens, Public Laws of 1945.
51. To see if the Town will vote to authorize the Selectmen in behalf of the Town, to sell and dispose of any real estate acquired by the Town for nonpayment of taxes thereon and execute quit claim deeds for such property.
52. To see if the Town will vote to authorize the Selectmen and Treasurer to issue the Town's Negotiable Notes for the purpose of renewing, refunding or paying certain notes of the Town due now or to become due during the municipal year 1965.
53. To see if the Town will vote to authorize the Selectmen and Treasurer to make temporary loans in anticipation of and to be paid out of current taxes for the municipal year 1965.
54. To see if the Town will vote to authorize the Selectmen and Treasurer to procure, execute and issue a temporary loan or loans and

pay interest thereon after the end of 1965 fiscal year and prior to Annual Town Meeting in 1966 for the purpose of paying obligations of the Town, such as loans to be paid by appropriation in 1966.

55. To act on any other business that may legally come before said meeting.

The Selectmen hereby give notice that they will be in session at Odd Fellows Hall at nine o'clock on the morning of said meeting to correct the list of voters.

Given under our hands this 1st. day of February A. D. 1965.

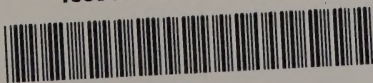
MILTON HENNIGAR,
LOEL L. STAPLES,
MRS. ROBERTA L. JOYCE.

Selectmen of the Town of
Swan's Island

| | Balances | Appropriation | Cash Receipts |
|----------------------------------|------------|---------------|---------------|
| General Government: | | | |
| Administration | \$ 2500.00 | \$ 1613 73 | |
| Collector of Taxes | (127.01) | 800.00 | |
| Town Hall | (230.58) | 1000 00 | 33.50 |
| | (357 59) | 4300 00 | 1647 23 |
| Protection: | | | |
| Fire Department | 46.14 | 1000 00 | 52 00 |
| Caretaker | | 25 00 | |
| Civil Defense | 170.49 | 100.00 | |
| | 216.63 | 1125.00 | 52 00 |
| Health & Sanitation: | | | |
| Doctor, Nurse and Health Expense | 131.81 | 1800.00 | |
| Town Dump | 1752.91 | | |
| Me. Coast Mem. Hosp. | | 100.00 | |
| | 1884 72 | 1900.00 | |
| Highways & Bridges: | | | |
| Town Roads | (845.14) | 2000 00 | |
| State Aid | (578 06) | | 7184.63 |
| Snow Removal | (1515.84) | 1000.00 | 2429.05 |
| Town Road Improvement | | | 1467 74 |
| Registration Fund | (140 59) | | 2187 70 |
| Town Truck | 56.43 | | 412.70 |
| | (3023.20) | 3000.00 | 13681.82 |
| Charities: | | | |
| Town Poor | 605.68 | | |
| Aid to Dependent Children | 63.63 | 800.00 | |
| Other Towns Poor | | | |
| | 669 31 | 800 00 | |
| Education: | | | |
| Schools | 2876 32 | 18904.00 | 19605.58 |
| Main. of Equipment | 168 08 | 250 00 | |
| School Ground | (19 68) | 200.00 | |
| School Lunch | 185.08 | | |
| Me. School Bldg. Authority | | 2308.12 | |
| | 3209.80 | 21662.12 | 19605.58 |
| Unclassified: | | | |
| Social Security | 63 38 | 100 00 | 103.88 |
| Me. Publicity Bureau | | 50.00 | |
| Planning Board | (5 97) | | 6 00 |
| Surplus Foods | (209 28) | 800.00 | |
| Fir Point Ledge | | 300 00 | |
| Economic Development | 735.00 | | |
| | 583.13 | 1250.00 | 109.88 |
| Interest & Debt: | | | |
| General Interest | 81.94 | 500 00 | 292 91 |
| Town Debt | | 500 00 | |
| | 81.94 | 1000 00 | 292 91 |
| Special Assessments: | | | |
| County Tax | | 748.00 | |
| Overlay | | 1331.86 | |
| | | 2079.86 | |
| Total | \$ 3264.74 | \$ 37116.98 | \$ 35389 42 |

| TOWN OF SWANS ISLAND | | | | | | | |
|--------------------------------------|---------|-----------------|--------------------|---------------|-------------|------------|-----------------|
| Statement of Departmental Operations | | | | | | | |
| Year ended January 18, 1964 | | | | | | | |
| Cash Receipts | Debits | Total Available | Cash Disbursements | Other Charges | L A P S E D | | Balance Forward |
| | | | | | O'draft | Unexpended | |
| 113 73 \$ | 64.35 | \$ 4278.08 | \$ 3949 26 | | | 328 82 | |
| | | 672 99 | 780 57 | | | | (107 58) |
| 63 50 | | 802.92 | 225 15 | \$ 85 50 | | | 492.27 |
| 47 23 | 64.35 | 5753.99 | 4954.98 | 85 50 | | 328.82 | 384 69 |
| 52 00 | | 1098.14 | 1134.30 | | | | (36.16) |
| | | 25 00 | | | | | 25.00 |
| | | 270.49 | 30.25 | | | | 240.24 |
| 52 00 | | 1393 63 | 1164 55 | | | | 229.08 |
| | | | | | | | |
| | | 1931 81 | 1223 34 | | | | 708 47 |
| | | 1752.91 | 1198 03 | | | | 554.88 |
| | | 100.00 | 100.00 | | | | |
| | | 3784.72 | 2521.37 | | | | 1263 35 |
| | | | | | | | |
| | 740.11 | 1894 97 | 3384.20 | | 1489.23 | | |
| 34 63 | 200.00 | 7806 57 | 9527 79 | | 1721 22 | | |
| 39 06 | | 1913 21 | 3023 78 | | 1110 57 | | |
| 77 74 | | 1467 74 | 1522.16 | | 54.42 | | |
| 27 70 | | 2047.11 | 2186.60 | | | | (139 49) |
| 2 70 | | 469.13 | 251.11 | | | | 218.02 |
| 1 82 | 940.11 | 15598 73 | 19895.64 | | 4375.44 | | 78.53 |
| | | | | | | | |
| | | 605 68 | 531 00 | | | | 74 68 |
| | | 863.63 | 760 50 | | | | 103.13 |
| | 25 00 | 25.00 | 25 00 | | | | |
| | 25.00 | 1494.31 | 1316.50 | | | | 177.81 |
| 5 58 | 599 02 | 41984.92 | 39456.48 | | | | 2528.44 |
| | | 418 08 | | 578 91 | | | (160.83) |
| | | 180.32 | 345 97 | 20.11 | | | (185 76) |
| | | 185.08 | | | | | 185.08 |
| | | 2308 12 | 2308.12 | | | | |
| 5 58 | 599.02 | 45076 52 | 42110.57 | 599 02 | | | 2366.93 |
| | | | | | | | |
| | | 267 26 | 241.41 | | | | 25 85 |
| | | 50.00 | 50 00 | | | | |
| 41.29 | | 41.32 | 41 29 | | | | .03 |
| | | 590.72 | 512.19 | | | | 78.53 |
| | | 300 00 | 221 79 | | | | 78 21 |
| | | 735 00 | 21 18 | 41.29 | | | 672.53 |
| 41.29 | | 1984.30 | 1087.86 | 41 29 | | | 855 15 |
| | | | | | | | |
| 22 24 | | 897 09 | 566.32 | | | | 330.77 |
| | | 500.00 | | 500 00 | | | |
| 22.24 | | 1397 09 | 566.32 | 500 00 | | | 330.77 |
| | | | | | | | |
| | | 748 00 | 748 00 | | | | |
| | | 1331.86 | | 1331.86 | | | |
| | | 2079.86 | 748.00 | 1331 86 | | | |
| 2 \$ | 2792 01 | \$ 78563.15 | \$ 74365.79 | \$ 2557 67 | \$4375.44 | \$ 328 82 | \$5686.31 |

4/28/2008
130848 1 102 00



HF GROUP - IN

